

Campaign Finance Report

HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE
Committee #: 1452

Treasurer: WILHELM, CONNIE

7720 N 16th St, Ste 310, Phoenix, AZ 85020

Phone: (602) 274-6545 Email: sorgatzj@hbaca.org

Amended 2009 Pre-Primary Election Report 1

Election Cycle: 2009-2010

Date Filed: August 19, 2009

Reporting Period: June 9, 2009-August 12, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$153,134.18

Total Cash Receipts this Reporting Period: \$5,707.50

Total Cash Disbursements this Reporting Period: \$2,200.00

Cash Balance at End of Reporting Period: \$156,641.68

Report ID: 54053

Covers 06/09/2009 to 08/12/2009 Filed on 08/19/2009

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$707.50	\$0.00	\$707.50	\$19,401.50
Contributions from Political Committees	C3	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$825.75
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$403.36
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,707.50	\$0.00	\$5,707.50	\$25,630.61

Expenditures	Schedule	This Period To		This Period		
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$83.72	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$2,200.00	\$0.00	\$2,200.00	\$2,200.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$8,543.30	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$2,200.00	\$0.00	\$2,200.00	\$10,827.02	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$2,200.00				

Notice: As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Helmstadter, Carla	06/10/2009	\$40.00	\$100.00
Address:	4364 S Woodshed Rd, Gilbert, AZ 85297		Cash	
Occupation:	HOA Management, AAM			
Name:	FERNANDEZ, CHRISTY	06/15/2009	\$7.50	\$22.50
Address:	9410 N 4th Ave, Phoenix, AZ 85021	1	Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT	1		
Name:	VAALER, CHRISTINA	06/15/2009	\$10.00	\$20.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	McCraw, Annette	06/18/2009	\$40.00	\$40.00
Address:	7427 W Cherry Hills Dr, Peoria, AZ 85345	1	Cash	
Name:	Rodriguez, Kelly	06/20/2009	\$25.00	\$90.00
Address:	6825 W Vogel Ave, Peoria, AZ 85345		Cash	
Occupation:	HOA Management, AAM			
Name:	Thomas, Kelly	06/20/2009	\$80.00	\$130.00
Address:	7740 N 16th St, # 310, Phoenix, AZ 85020	1	Cash	
Occupation:	HOA Management, AAM	1		
Name:	Yniguez, Michael	06/20/2009	\$7.50	\$7.50
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM			
Name:	TRAN, NIKI	06/23/2009	\$45.00	\$125.00
Address:	2108 E Helena Dr, Phoenix, AZ 85022	1	Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT	1		
Name:	CONTRERAS, LISA	06/29/2009	\$20.00	\$80.00
Address:	6825 W Vogel Ave, Peoria, AZ 85345		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	ANDAL, SHANNON	06/30/2009	\$20.00	\$20.00
Address:	2400 E Arizona Biltmore Cir, Ste 1300, Phoenix, AZ 85016	1	Cash	
Occupation:	HOME OWNERS ASSN MANAGEMENT, ASSOCIATED ASSET MANAGEMENT	1		
Name:	Beaulac, Genevieve	06/30/2009	\$12.50	\$32.50
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM LLC			
Name:	Cannon, Michael	06/30/2009	\$5.00	\$5.00
Address:	7740 N 16th St, Phoenix, AZ 85020		Cash	
Occupation:	AAM			
Name:	Curtis, Dolly	06/30/2009	\$20.00	\$20.00
Address:	7720 N 16th St, Phoenix, AZ 85020		Cash	

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Schedule C2 - Individual contributions

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	FRANCO, ELIZABETH	06/30/2009	\$5.00	\$10.00
Address:	2736 W Madison St, Phoenix, AZ 85009		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	Guillen, Delores	06/30/2009	\$15.00	\$20.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM			
Name:	McGuffie, Tracie	06/30/2009	\$10.00	\$25.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM			
Name:	Moore, Rita	06/30/2009	\$20.00	\$80.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM			
Name:	Reyes, Arielle	06/30/2009	\$5.00	\$15.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM LLC			
Name:	ROMERO, SANDRA	06/30/2009	\$5.00	\$25.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	BACA, GREG	07/15/2009	\$30.00	\$30.00
Address:	7710 N 16th St, # 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	Gibson, Rosemary	07/15/2009	\$5.00	\$40.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM LLC			
Name:	JEROME, GINA	07/15/2009	\$10.00	\$35.00
Address:	7757 E Camelback Rd, Apt 215, Scottsdale, AZ 85251		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	PLATNER, SUSAN	07/15/2009	\$5.00	\$15.00
Address:	9345 N 92nd St, Unit 110, Scottsdale, AZ 85258		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	ZIFF, LAURA	07/15/2009	\$10.00	\$52.50
Address:	5214 N 31st Pl, Phoenix, AZ 85016		Cash	
Occupation:	HOMEOWNER ASSOCIATION MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	SIMPSON, RHONDA	07/20/2009	\$5.00	\$42.50
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			

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Schedule C2 - Individual contributions

Scriedule	C2 - Illulviduai Colli ibutiolis		Date	Amount	Cycle To Date
Name:	STEVENS, TODD		07/20/2009	\$250.00	\$250.00
Address:	4110 N Scottsdale Rd, Ste 250, Scottsdale, AZ 85251			Cash	
Occupation:	HOME BUILDER, HACIENDA BUILDERS				
Total of Individua	Total of Individual Contributions			\$707.50	
Total of Refunds Given			\$0.00		
Net Total of Individual Contributions			\$707.50		

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Schedule C3 - Contributions from political committees

Scriedule C	53 - Contributions from pontical committees	Date	Amount	Cycle To Date
Name:	200802889 - CENTEX CORPORATION PAC, CENTEX CONNECTION FUND	06/30/2009	\$5,000.00	\$5,000.00
Address:	2728 N Harwood St, Dallas, TX 75201		Cash	
Total of Contributions from Committees			\$5,000.00	
Total of Refunds Given		\$0.00		
Net Total of Contributions from Committees		\$5,000.00		

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Covers 06/09/2009 to 08/12/2009

Schedule F3 - Contributions to other committees

Schedule	E3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	Buster 2009	06/19/2009	\$200.00	\$200.00
Address:	10346 W Piccadilly Rd, Avondale, AZ 85392		Cash	
Name:	Barry Pacely for a Better Phoenix	07/22/2009	\$2,000.00	\$2,000.00
Address:	PO Box 80452, Phoenix, AZ 85060		Cash	
Total of Contribut	ions to Other Committees		\$2,200.00	
Total of Refunds	Received		\$0.00	
Net Total of Contr	ributions to Other Committees		\$2,200.00	

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